## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION

**ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016** 

AFFECTED TAXING AGENCY: 16401 CITY OF HAWTHORNE

741120125 171X4110 710211011		<u> </u>															
	PASS THROUGH																
			NEGOTIATE	D			STATUTORY										
						(a)	AB1290 ERAF			§33676 ANNUAL GROWTH			(b)	§34186(a)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED							SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,668.15	13,668.15
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,982.54	0.00	0.00	0.00	0.00	0.00	68,982.54	0.00	206,534.92	275,517.46
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,570.44	0.00	0.00	0.00	0.00	0.00	56,570.44	0.00	58,553.47	115,123.91
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,552.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,552.98	\$0.00	\$278,756.54	\$404,309.52

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AFFECTED TAXING AGENCY: 16404 CITY OF HAWTHORNE

10-10-1	511 1 G1 117 (111 111 G1 (11 L															
PASS THROUGH																
		)		STATUTORY												
					(a)	AB1290 ERAF			§33676 ANNUAL GROWTH			(b)	§34186(a)			
	§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED							SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
0.00	0.00	0.00	0.00	0.00	0.00	0.00	865.53	0.00	0.00	0.00	0.00	0.00	865.53	0.00	23,527.94	24,393.47
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$865.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$865.53	\$0.00	\$23.527.94	\$24,393.47
		PASS THROUGH GROWTH  0.00  0.00	\$33401 ANNUAL PASS THROUGH GROWTH DEFERRAL  0.00 0.00	\$33401 ANNUAL SUB-ORDINATED  0.00 0.00 0.00 0.00	\$33401 ANNUAL SUB-SUBORDINATION GROWTH DEFERRAL ORDINATED REPAYMENT  0.00 0.00 0.00 0.00 0.00 0.00	PASS THROUGH GROWTH DEFERRAL ORDINATED SUBORDINATION NEGOTIATED SUBTOTAL  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	PASS THROUGH    Same Pass through   Pass through	PASS THROUGH	PASS THROUGH   NEGOTIATED   (a) AB1290   ERA   SUB- SUBORDINATION   NEGOTIATED   SUBORDINATION   NEGOTIATED   SUBORDINATION   SUBTOTAL   FACILITIES   TAX   FACILIT	PASS THROUGH   STATE   SUB-   SUB-	PASS THROUGH	PASS THROUGH   SUB-   SUB-	PASS THROUGH	PASS THROUGH	PASS THROUGH   NEGOTIATED   SUB- ORDINATED   SUB- ORDIN	PASS THROUGH   SUB- ORDINATED   SUB- O